

**Karachi Water & Sewerage Board**  
**Office Of the Executive Engineer, Bin Qasim town (Sew)**

No.EE/SEW/BQT/KW&SB/2018 / 36 /

Dated :- 23-04 /2018

M/s, Raheel Enterprises.  
Flat # 2-A Muhammad Center,5/D  
10/21, Nazimabad  
Karachi.


**Work Order.**

**Subject:- Cleaning Desilting RCC Sewerage pipe line 30"dia at Sharafi Goth UC-09, Bin Qasim Town.**

It is to informed that your tender 06-02-2018 has been accepted by Managing Director, KW&SB vide Para-44 for an amount Rs. 9,78,500/- (Rupees Nine Lac Seventy Eight Thousand Five Hundred Only), and sanction order has already been communicated to you vide No. DMD /(T.S)/KW&SB/TENDER /2018/36 Dated:- 20-4-2018, being lowest Contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within 15 days from the date of this work order, as per directions of AEE/Engineer incharge.

In case the work is delayed or left unfinished the penalty Rs.1000/- per day shall be imposed as per work rule.

  
EXECUTIVE ENGINEER( SEW)  
BIN QASIM TOWN, KW&SB.

**Copy to:-**  
**DMD(T/S) KW&SB.**  
**S.E. (DISTRICT MALR) , KW&SB.**  
**BUDGET OFFICE, KW&SB.**  
**A.E.E. (Concerned).**  
**OFFICE COPY.**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCUREMENT AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS,SERVICES & GOODS.**

|   |   |
|---|---|
| 1.NAME OF THE ORGANIZATION /DEPTT                               | KARACHI WATER & SEWERAGE BOARD.   |
| 2. PROVINCIAL/ LOCAL GOVT/OTHER                                 | Local Government  |
| 3. TITLE OF CONTRACT  | Cleaning desilting RCC Sewerage pipe line<br>30"dia at Sharafi Goth UC-09 Bin Qasim town. |
| 4. TENDER NUMBER  | Through SPPRA Website vide S.NO.36295   |
| 5. BRIEF DESCRIPTION OF CONTRACT                                | As Above  |
| 6. FORUM THAT APPROVED THE SCHEME                               | Managing Director KW&SB.  |
| 7. TENDER ESTIMATED VALUE                                       | Rs. 9,78,880/-  |
| 8. ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | N.A   |
| 9. ESTIMATED COMPETION PERIOD<br>(As per Contract)              | 15 days.  |
| 10. TENDER OPENED ON (DATE & TIME)                              | 06-2-2018 at 2.30 P.M.  |
| 11. NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List of Buyers)   | 02 Nos.   |
| 12. NUMBER OF BIDS RECEIVED                                     | 02 Nos.   |
| 13. NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS | 02 Nos.   |

14. BID EVALUATION REPORT (enclose copy)

Attached.

15. NAME AND ADDRESS OF THE SUCCESSFUL

M/s, Raheel Enterprises, Flat # 2-A  
Muhammad Center 5/D 10/21 Nazimabad  
Karachi.

16. CONTRACT AWARD PRICE

Rs. 9,78,500/-

17. RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT (I.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>  
Evaluation Bid).

1st Lowest.

18. METHOD OF PROCUREMENT USED (TICK  
One ).

a. Single stage one Envelope Procedure

\_\_\_\_\_ ✓ \_\_\_\_\_

Domestic /Local

b. Single stage two Envelope procedure

\_\_\_\_\_

Nil

c. Two stage bidding procedure

\_\_\_\_\_

Nil

d. Two stage two Envelop bidding procedures

\_\_\_\_\_

Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e  
EMERGENCY DIRECT CONTRACTING /NEGOTIATION, WITH BRIEF REASONS.

19. APPROVING AUTHORITY FOR AWARD OF  
CONTRACT.

Managing Director KW&SB.

20. WHETHER THE PROCUREMENT WAS INCLUDED  
IN ANNUAL PROCUREMENT PLAN?

|     |   |    |  |
|-----|---|----|--|
| yes | ✓ | No |  |
|-----|---|----|--|

21. ADVERTISEMENT

1. SPPRA WEBSITE

(if yes, give date and SPPRA's tender number

|     |             |
|-----|-------------|
| Yes | ✓           |
| No. | S.No. 36295 |

2. News papers

(if yes, give names of newspapers and dates)

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

22. NATURE OF CONTRACT

|       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23. WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED BIDDING /TENDER DOCUMENTS  
IF YES, ENCLOSE A COPY

|     |                          |     |                                     |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|

24. WHETHER EVALUATION CRITERIA BID  
Was included in bidding tender documents

|     |                                     |     |                          |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|

25. WHETHER APPROVAL OF COMPETENT  
AUTHORITY WAS OBTAINED FOR  
USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

|     |                          |     |                                     |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|

26. WAS BID SECURITY OBTAINED FROM ALL THE  
BIDDERS?

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27. WHETHER THE SUCCESSFUL BID WAS  
LOWEST EVALUATED  
(BID/BEST EVALUATED BID ( IN CASE OF CONSULGTANCIES)

|     |                                     |     |                          |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|

28. WHETHER THE SUCCESSFUL BIDDER WAS

TECHNICALLY COMPLAINT

|     |                          |     |                                     |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|

29. WHETHER NAMES OF THE BIDDERS AND  
THEIR QUOTED PRICE WERE

|     |                                     |     |                          |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|

30. WHETHER COPY OF EVALUATION REPORT  
GIVEN TO ALL BIDDERS?

|     |                                     |     |                          |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|

31. ANY COMPLAITS RECEIVED  
(IF YES RESULT THEREOF)

|     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No. | <input checked="" type="checkbox"/> |

32. ANY DEVIATION FORM SPECIFICATION  
GIVEN IN THE TENDER NOTICE/DOCUMENT

|     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No. | <input checked="" type="checkbox"/> |

(IF YES GIVE DETAILED REASONS)

33. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(IF YES GIVE DTAILED REASON)

|     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No. | <input checked="" type="checkbox"/> |

**34. DEVIATION FROM QUALIFICATION CRITERIA**

(IF YES GIVE DTAILED REASON)

|     |   |
|-----|---|
| Yes |   |
| No  | √ |

**35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?**

|     |   |     |  |
|-----|---|-----|--|
| Yes | √ | No. |  |
|-----|---|-----|--|

**36. WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE**

|     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|

**37. WERE PROPER SAFEGURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE**


|     |  |     |   |
|-----|--|-----|---|
| yes |  | No. | √ |
|-----|--|-----|---|

**38. SPECIAL CONDITIONS. IF ANY**  
( If yes, give Brief Description)

|     |   |
|-----|---|
| yes |   |
| No  | √ |

**Signature & Official stamp of**

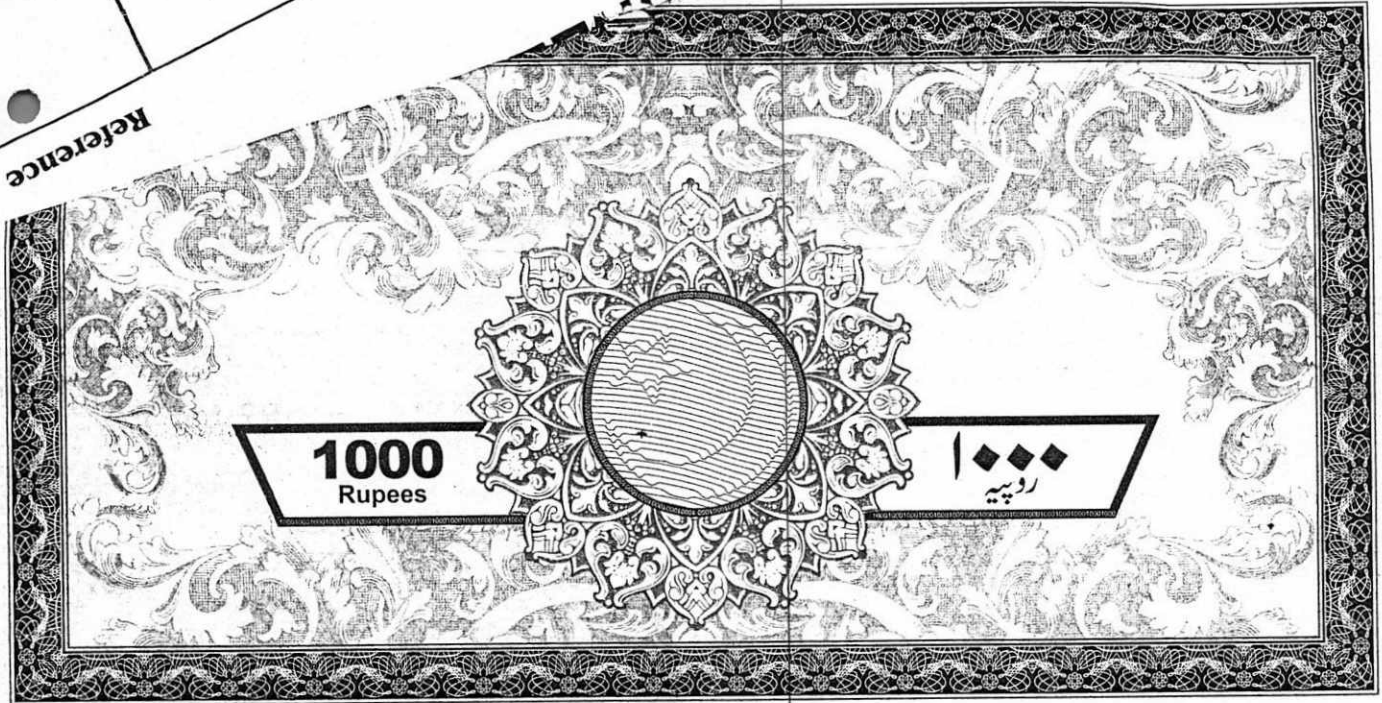
**Authorized officer**

  
**ABDUL WAHEED**  
~~Executive Engineer~~  
Bin Qasim (Sew) KW&SB

**FOR OFFICER USE ONLY**

SPPRA, Block No. 8, Sindh Secretariat No. 4-A Court Road, Karachi  
Tele 021-0205556,021-99205369 & Fax 021 -99206291

Reference



**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Malir Karachi

Lic. No. 157 **261913**

S.NO.

DATE

09 APR 2018

(RUPEES ONLY)

ISSUED TO WITH ADDRESS .....  
BROUGHT WITH ADDRESS .....  
STAMP VENDOR'S SIGNATURE .....  
Not for Use: Fake Quid & Divorce Deed  
Vendor Not responsible Any Fake Documentation

ALL M. Zardari  
Advocate

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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

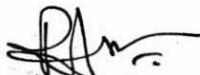
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

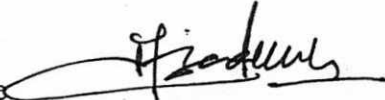
IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**

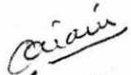
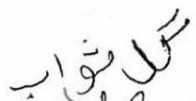
For and on behalf of  
**KW&SB**

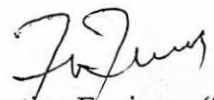
Signature   
Mrs. Rashida Arshad Proprietor  
M/s. Raheel Enterprises


Signature   
Dy: Managing Director (T/S)  
KW&SB

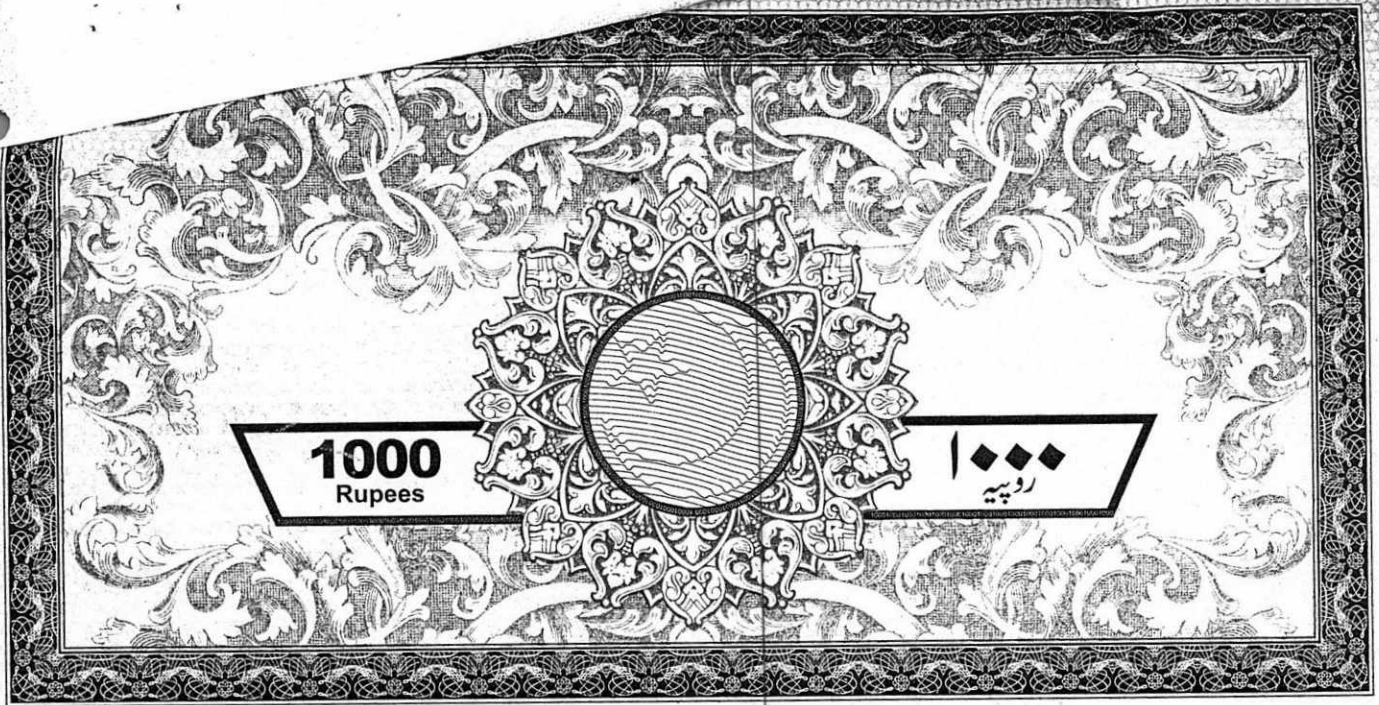
**WITNESSES OF CONTRACTOR**

**WITNESSES OF KW&SB**

- 1- m/s  L.S. ENR
- 2- m/s  Sawab & Co

  
Executive Engineer (Sew)  
Bin Qasim Town, KW&SB

  
Superintending Engineer  
(District Malir), KW&SB



- SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

DATE

261912

ALI M. Zardari

09 APR 2018

(RUPEES OFFICE USE ONLY)

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
MATERIALS .....  
VALUED FOR .....  
STAMP VENDOR'S SIGNATURE .....  
For Use Only Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documenta...on

## AGREEMENT

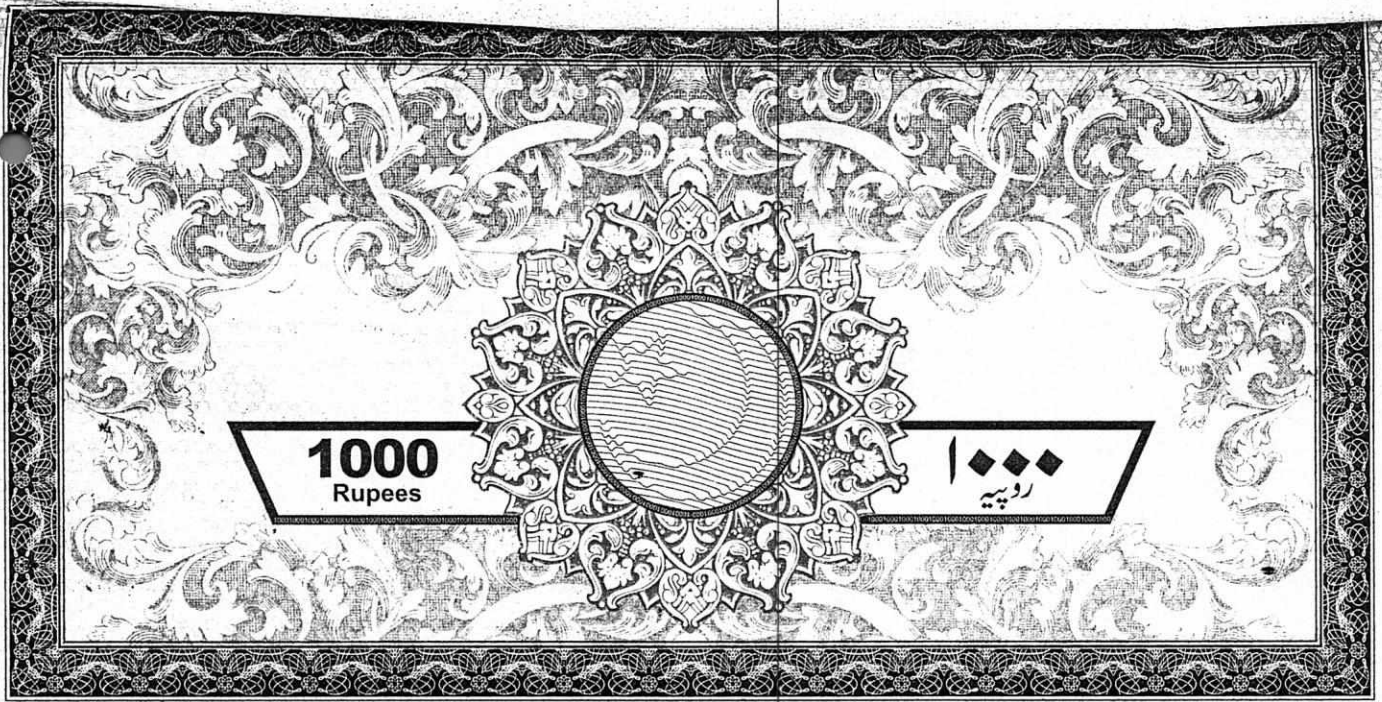
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of April - 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mrs. Rashida Arshad carrying on business under the name and style of M/s. Raheel Enterprises, being maintaining his office at Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "CLEANING DESILTING RCC SEWERAGE PIPE LINE 30" DIA AT SHARAFI GOTH, UC-09, BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs.9,78,500/- (Rupees nine lac seventy eight thousand five hundred only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - a. The sanction letter vide NO: DMD (T/S)/TENDER/2018/ 36 dated: 20-04-2016,
  - b. The completed Form of Bid along with Schedules Bid,
  - c. Conditions of Contract & Contract Data,
  - d. The priced Schedule of Prices/Bill of quantities (BOQ),
  - e. The Drawings,
  - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 17317786 dated: 29-11-2017, amounting to Rs.20,000/-, issued by HBL Paposh Nagar, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 20-02-2018, & such 8% balance Performance Security amounting to Rs.77,850/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2



**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

DATE

**261914**

09 APR 2018

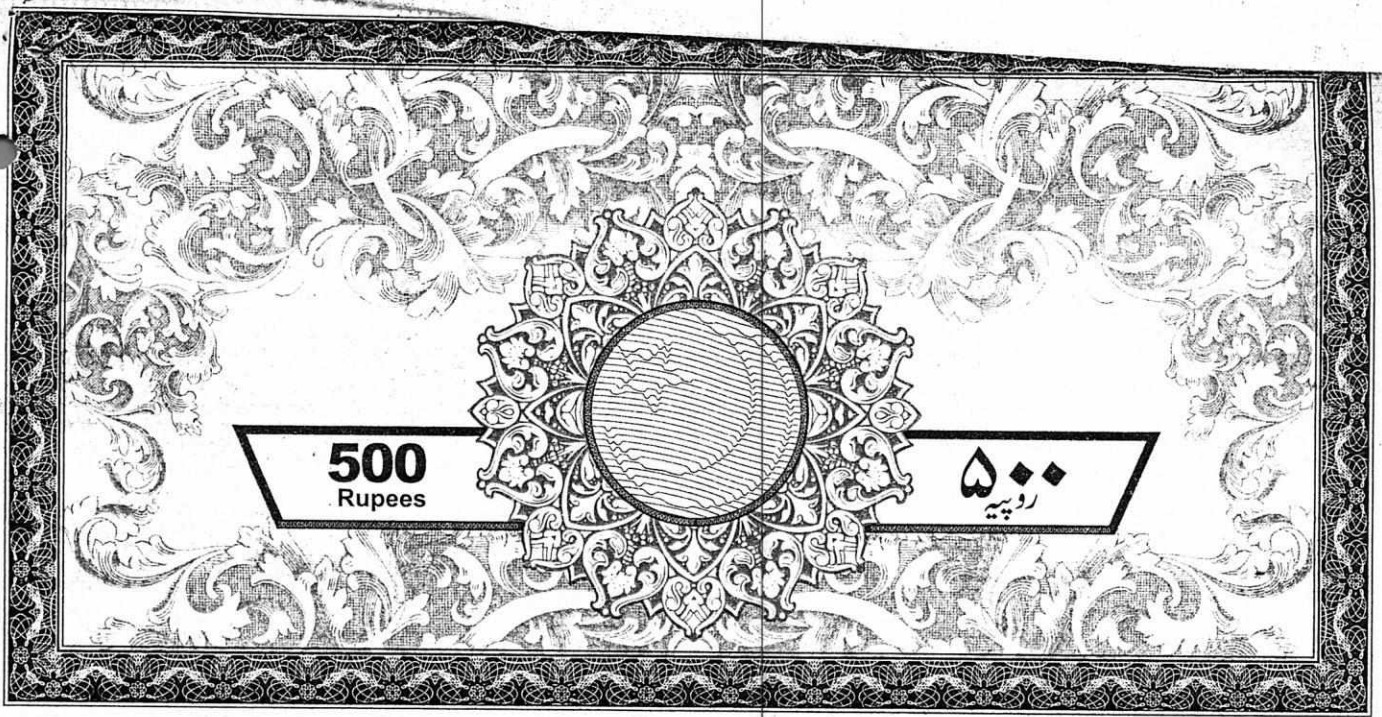
(RUPEES ARE CANCELLED ONLY)

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE .....  
STAMP VENDOR'S SIGNATURE .....  
Not For Use: Free Will & Diverse Good  
Vendor Not Responsible Any Fake Documentation

ALI M. Zaidani  
Director

SUB:-CLEANING DESILTING RCC SEWERAGE  
PIPE LINE 30" DIA AT SHARAFI GOTH, UC-  
09, BIN QASIM TOWN, M/s. Raheel Enterprises,  
Rs.9,78,500/-.





**SHARJEEL AHMED SHAIKH STAMP VENDOR**  
Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi,  
S. No.

DATE 06 APR 2018 061011

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE

NOT FOR USED BANK GUARANTEE WITH PURPOSE  
VENDOR NOT RESPONSIBLE ANY CASE DISCONTINUED **A**

ISSUES ARE LIMITED ONLY

SUB:-CLEANING DESILTING RCC SEWERAGE  
PIPE LINE 30" DIA AT SHARAFI GOTH, UC-  
09, BIN QASIM TOWN, M/s. Raheel Enterprises,  
Rs.9,78,500/-.



**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

NO: DMD (T/S) /KW&SB/TENDER/2018/ 36

DATED. 20/4/2018.

To,

M/s. Raheel Enterprises,  
Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad,  
Karachi.

**SANCTION LETTER**

**SUBJECT: - CLEANING DESILTING RCC SEWERAGE PIPE LINE 30" DIA AT SHARAFI GOTH, UC-09, BIN QASIM TOWN.**

The undersigned is pleased to accord sanction for an amount Rs.9,78,500/- (Rupees nine lac seventy eight thousand five hundred only), for the subjected work under rule of SPPRA-2010, duly evaluated by the Procurement/Evaluation Committee-I, KW&SB vide para-24 to 31/n, the financially concurred-in by Finance Department, KW&SB vide para-33 to 42/n, duly approved by MD, KW&SB vide para-44/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,425/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

  
Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:-** Cleaning desilting RCC Sewerage pipe line 30" dia at Sharafi Goth UC-09, Bin Qasim Town.

**SCHEDULE " B "**

| S.NO | DESCRIPTION OF WORK  | QTY      | RATE              |   | PER UNIT / ITEM | AMOUNT RUPEES |
|------|--|----------|-------------------|---|-----------------|---------------|
|      |  |          | RUPEES IN FIGURES | RUPEES IN WORDS                         |                 |               |
| 01.  | Cleaning inside sewerage lines completely restoring original silt From space diameter of pipe lines by labour and equipment (mechanically/electrically driven) i/c accessories like pulleys steal rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required ) would under taken into phases(1" phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 <sup>nd</sup> phase from up stream to down stream of entire length causing no siltis observed in the bucket(6" dia to 18" dia )except only sewerage water and finally passing a steal ball of dia 12" lesser than the the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning .The job includes all the hire/cost of equipment and accessories of above winching machine /devise alongwith tractors/engines with drum set having steal rope pulley mounted over it steal bucket from 6" dia to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour land other public property /lives and removal of silt /solids during the silting and clearance of site etc complete as per full satisfaction of site engineer<br>30" dia. | 3800 Rft | (257.50)          | Two Hundred Fifty Seven and Fifty Paise | P/Rft           | 978500/-      |

Total: (978500)

*[Signature]*  
EXECUTIVE ENGINEER  
BIN QASIM TOWN (SEW)  
K.W. & S.B

I/We hereby quoted Rs. (978,500/-) (in words) Nine Lac Seventy Eight Thousand Five Hundred only

M/S Raheem Enterprises

Signature & stamp of the Contractor *[Signature]*  
Address: \_\_\_\_\_ Proprietor

Tender received in Sealed Cover & Opened by Procurement Comm

Pay Order of the amount 20,000/- PO No. 17317786

29-11-17 HBL Poposh Nagar Bx, KHI.

No Cutting

Bidder has quote

9,78,500/- Rupees Nine Lacs Seventy Eight Thousand Five Hundred

Above /Below the S.O.R. (on Rate basis) \_\_\_\_\_

  
AAO (D-Main) KW&SB  
Member-Secretary

  
SE(T/S), KMC  
Member

  
AD (IA), K  
Member

  
SE (D-Main) KW&SB  
Member

  
Director (Design & Estimate), KW  
Convener/ Chairman